

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ANNIE M MOSES

CASE NO. 08 B 08026

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-0329

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/03/08 and confirmed on 06/06/08.
2. The case was dismissed after confirmation, 10/03/2008.
3. The Debtor paid a total of \$ 300.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC PAYMENT CENTER	SECURED VEHIC	9147.62	.00	282.60
ALL CREDIT LENDERS	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
APPLIED CARD BANK	UNSECURED	NOT FILED	.00	.00
ARMED FORCES BANK	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CO	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00
GUSTAV R KOZINA DDS	UNSECURED	NOT FILED	.00	.00
LAKE SHORE PATHOLOGISTS	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
MIDWEST EMERGENCY ASSOC	UNSECURED	NOT FILED	.00	.00
MIDWEST NEOPED	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
NORTH SHORE GAS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PEOPLES ENERGY	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD INC	UNSECURED	NOT FILED	.00	.00
SALUTE	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
T MOBILE VOICE STREAM	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00

of 2

VICTORY MEMORIAL HOSPITAL UNSECURED NOT FILED .00 .00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9147.62	.00	.00	.00	9147.62
PRINCIPAL PAID	282.60	.00	.00	.00	282.60
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	282.60	.00	.00	.00	282.60
The Debtor's attorney, FELD & KORRUB LLC				, was allowed \$	3500.00
and was paid \$ 300.00 direct and \$.00	through the plan.	

The Trustee received \$ 17.40 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE